

# Work Order ID 98685

**\*98685\***

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April 2, 2013 12:55:20 PM

Item ID: D3904-1

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID: ~~U/R~~

Stop **\*NS2\***

Item Name: Washer

Start Date: 3/20/13 Start Qty: 200.00

**\*200\***

Cust Item ID:

Required Date: 3/26/13 Req'd Qty: 200.00

**\*200\***

Customer:

Reference:

Approvals:

Process Plan: CZ

Date: 13/04/02

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Order ID

Operation  
Description

Run Hours

Lot ID

Tool Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3904

B ~~U/R~~

100

0.00

**\*100\***

Purchasing

Memo

0.00

Purchasing

ISSUE P/O: 19395  
POSSIBLE SUPPLIER: SPAENAUER

CERTIFICATE OF COMPLIANCE

CZ 13/04/02 200

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

200X SP  
13-4-9

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

27  
1349

200

**Work Order ID 98685****\*98685\***

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April 2, 2013 12:55:20 PM

Item ID: D3904-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID: U/R

Stop **\*NS2\***

Item Name: Washer

Start Date: 3/20/13 Start Qty: 200.00

**\*200\***

Cust Item ID:

Required Date: 3/26/13 Req'd Qty: 200.00

**\*200\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

**\*130\***

Packaging

Memo

57069

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

4/3/13 200

13/4/10

B-04-10

# Picklist Print

April 2, 2013 12:55:19 PM

Page 1

Work Order ID: 98685

Parent Item: D3904-1

Parent Item Name: Washer

Start Date: 3/20/13

Required Date: 3/26/13

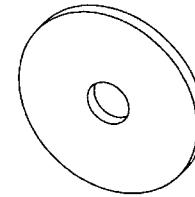
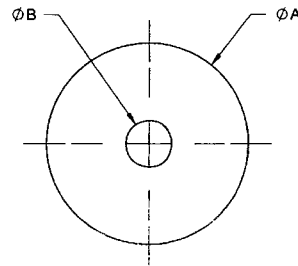
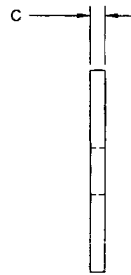
Start Qty: 200.00

Required Qty: 200.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
658-065 Washer		Purchased	No				Each	0.0000		200 <u>200 x SP13-4-9</u>			

# SPECIFICATION CONTROL DRAWING



△B

DART P/N	A	B	- C	BOLT SIZE	MATERIAL	SUPPLIER	SUPPLIER P/N
D3904-1	0.875	0.203	0.063	#10	18-8 STAINLESS STEEL	SPAENAU	658-065

CD 13104102  
W10: 98685

RELEASED  
09/15/00

## NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.01 lbs

B	ADD TABLE ZN B7-1	RF	09.06.30
A	NEW ISSUE	RF	08.03.04
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE USA, INC.</b> PORT HADLOCK, WA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3904	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		WASHER	NTS
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMPILED OR CONSIDERED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

HASKINS INDUSTRIAL INC.  
5-52 ANTARES DRIVE

\*\*\* B A C K O R D E R \*\*\*

Order # 1248676

Order Date 03/25/1

NEPEAN, ONTARIO K2E 7Z1  
TEL (613)723-8800 FAX (613)723-8806

Page 1 c

Sold To: DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY  
ON  
K6A 1K7

Ship To: DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY  
ON  
K6A 1K7

Cust Phone #	Warehouse	F.O.B.	Taken By
	OTTAWA	DEST	Sylvie 613-723-

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	19395	03/26/13	1248676.05	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
4		200 C	200	SP1X100	658-065 #10 FLAT WASHER
5		50 C	50	SP1X100	HN-2014 1/2-13 NUT

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED  
CL= QTY NOT SHIPPED WAS CANCELLED  
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL PACK DATE  
Printed on 2013-04-08 at 9:38

4.8.13



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO

Purchase Order Date 3/21

PO Print Date 3/26

Page Number 1 of

Order From :

HASKINS INDUSTRIAL  
5-52 ANTARES DRIVE  
NEPEAN, ON K2E 7Z1  
CA

VC-HAS001

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

613 723 8800

613 723 8806

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

REUSE

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price
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1	658-065	Washer	3/28/13 Yes	200.00 Each	Dicom	\$0.2600
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Special Inst: AS PER DWG D3904 REV. B  
B98685  
SPAENAU P/N: 658-065

2		HDGE22-6RS STRAIGHT GRINDER	3/28/13 Yes	1.00 Each	Dicom	\$84.3200
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Deliver To: JESSIE CROSSTUBE

3		A901 39/64" DORMER DRILL	3/28/13 Yes	3.00 Each	Dicom	\$188.6600
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Deliver To: CNC

No substitution or deviation  
consent.

Certificate of Conformity or  
Certification required - YES

Change Nbr:

4

Change Date: 3/26/13